

LPRSA RI/FS Schedule

ID	Task Name	Start	Finish	Percent Complete	Timeline																											
					2009			2010			2011			2012			2013			2014			2015									
					Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3				
1	QAPPs	9/12/13	11/27/13																													
2	2013 Carp Harvest Pilot Study Memo to EPA	9/12/13	9/12/13	100%																												
3	EPA review of 2013 Carp Harvest Pilot Study Memo	9/13/13	11/27/13	100%																												
4	Field and Data Reports	11/12/09	10/5/14																													
5	Sediment Bioassay Data Report to EPA	1/31/10	1/31/10	100%																												
6	EPA review of Sediment Bioassay Data Report	1/31/10	1/31/14	Unknown																												
7	Draft Fish Community 2009 Data Report	11/12/09	2/10/10	100%																												
8	EPA review of Draft Fish Community 2009 Data Report	2/11/10	3/25/10	100%																												
9	Revised Fish Community 2009 Data Report	3/26/10	8/10/10	100%																												
10	EPA review of Revised Fish Community 2009 Data Report	8/11/10	9/14/10	100%																												
11	EPA approval of Revised Fish Community 2009 Data Report	9/14/10	9/14/10	100%																												
12	Draft Fish Community Winter/Spring 2010 Data Report	8/23/10	12/21/10	100%																												
13	EPA review of Draft Fish Community Winter/Spring 2010 Data Report	12/22/10	3/2/11	100%																												
14	Revised Fish Community Winter/Spring 2010 Data Report	3/3/11	6/21/11	100%																												
15	EPA review of Revised Fish Community Winter/Spring 2010 Data Report	6/22/11	7/20/11	100%																												
16	EPA approval of Revised Fish Community Winter/Spring 2010 Data Report	7/20/11	7/20/11	100%																												
17	Draft Avian Survey Summer/Fall 2010 Data Report	10/18/10	4/5/11	100%																												
18	EPA review of Draft Avian Survey Summer/Fall 2010 Data Report	4/6/11	6/14/11	100%																												
19	Revised Avian Survey Summer/Fall 2010 Data Report	6/15/11	7/13/11	100%																												
20	EPA review of Revised Avian Survey Summer/Fall 2010 Data Report	7/14/11	8/8/11	100%																												
21	EPA approval of Revised Avian Survey Summer/Fall 2010 Data Report	8/8/11	8/8/11	100%																												
22	Draft Benthic Invertebrate Community Spring/Summer 2010 Data Report	11/17/10	6/17/11	100%																												
23	EPA review of Draft Benthic Invertebrate Community Spring/Summer 2010 Data Report	6/18/11	7/27/11	100%																												
24	Revised Benthic Invertebrate Community Spring/Summer 2010 Data Report	7/28/11	1/31/13	100%																												
25	EPA review of Revised Benthic Invertebrate Community Spring/Summer 2010 Data Report	2/1/13	1/31/14	Unknown																												
26	Revised Low Resolution Coring Report to EPA	7/26/11	7/26/11	100%																												
27	EPA review of Revised Low Resolution Coring Report	7/27/11	1/31/14	Unknown																												
28	Benthic Sediment Chemistry Fall 2009/2010 Benthic Data Report	3/12/11	9/2/11	100%																												
29	EPA review of Benthic Sediment Chemistry Fall 2009/2010 Data Report	9/3/11	1/31/14	Unknown																												
30	Benthic Fall 2009 Benthic Bioaccumulation Tissue Data Report	3/21/11	9/19/11	100%																												
31	EPA review of Benthic Fall 2009 Benthic Bioaccumulation Tissue Data Report	9/20/11	1/31/14	Unknown																												
32	Fish and Decapod 2009 Tissue Chemistry Data Report	3/21/11	9/19/11	100%																												
33	EPA review of Fish and Decapod 2009 Tissue Chemistry Data Report	9/20/11	1/31/14	Unknown																												
34	Benthic Fall 2009 Toxicity Test Data Report to EPA	1/31/12	1/31/12	100%																												
35	EPA review of Benthic Fall 2009 Toxicity Test Data Report	2/1/12	1/31/14	Unknown																												
36	Small Forage Fish 2010 Tissue Chemistry Data Report	5/2/11	7/18/12	100%																												
37	EPA review of Small Forage Fish 2010 Tissue Chemistry Data Report	7/19/12	1/31/14	Unknown																												
38	Avian Winter/Spring 2011 Survey Data Report	5/23/11	7/17/12	100%																												
39	EPA review of Avian Winter/Spring 2011 Survey Data Report	7/18/12	1/31/14	Unknown																												
40	Caged Bivalve Study Report	11/15/11	7/18/12	100%																												
41	EPA review of Caged Bivalve Study Report	7/19/12	1/31/14	Unknown																												
42	2011 and 2012 Bathymetry Survey Report to EPA	4/2/13	4/2/13	100%																												
43	EPA review of 2011 and 2012 Bathymetry Survey Report	4/3/13	1/31/14	Unknown																												
44	2010 Habitat Survey Data Report to EPA	4/12/13	4/12/13	100%																												
45	EPA review of 2010 Habitat Survey Data Report	4/13/13	1/31/14	Unknown																												
46	Revised Benthic Invertebrate Community Fall 2009 Data Report	3/3/11	4/12/13	100%																												
Project: LPRSA RI/FS Schedule		Baseline		Task		Summary			Milestone																							
Date: 12/20/13		Baseline Summary		EPA Review Task		Deadline			EPA Approval																							

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ID	Task Name	Start	Finish	Percent Complete	2009		2010				2011				2012				2013				2014				2015			
					Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3		
47	EPA review of Revised Benthic Invertebrate Community Fall 2009 Data Report	4/13/13	1/31/14	Unknown																										
48	2012 Reference Benthic Invertebrate Community Data Report	3/15/13	8/26/13	100%																										
49	EPA review of 2012 Reference Benthic Invertebrate Community Reference Data Report	8/27/13	1/31/14	Unknown																										
50	Dissolved Oxygen (DO) Report	1/17/13	9/3/13	100%																										
51	EPA review of Dissolved Oxygen (DO) Report	9/4/13	1/31/14	Unknown																										
52	2012 Sediment Toxicity Reference Data Report	3/13/13	10/22/13	100%																										
53	EPA review of 2012 Sediment Toxicity Reference Data Report	10/23/13	1/20/14	Unknown																										
54	2012 Background/Reference Sediment Chemistry Data Report	3/26/13	10/30/13	100%																										
55	EPA review of 2012 Background/Reference Sediment Chemistry Data Report	10/31/13	1/28/14	Unknown																										
56	SSP Data Report to EPA	12/20/13	12/20/13	100%																										
57	EPA review of SSP Data Report	12/20/13	3/19/14	0%																										
58	SSP2 Data Report	3/20/14	7/7/14	10%																										
59	EPA review of SSP2 Data Report	7/8/14	10/5/14	0%																										
60	Background Tissue Report	8/19/13	12/31/13	95%																										
61	EPA review of Background Tissue Report	1/1/14	3/31/14	0%																										
62	SV CWCM Report to EPA	2/14/14	2/14/14	80%																										
63	EPA review of SV CWCM Report	2/15/14	5/15/14	0%																										
64	HV CWCM Report to EPA	2/27/14	2/27/14	60%																										
65	EPA review of HV CWCM Report	2/28/14	5/28/14	0%																										
66	2009/2010 PWCM Report to EPA	1/1/10	3/31/14	90%																										
67	EPA review of 2009/2010 PWCM Report	4/1/14	6/29/14	0%																										
68	Risk Assessment Memoranda	12/29/09	1/31/14																											
69	Revised BERA TRV Deliverable	11/2/10	8/10/11	100%																										
70	EPA review of Revised BERA TRV Deliverable	8/11/11	1/31/14	Unknown																										
71	Revised Data Usability Plan	4/1/11	4/13/12	100%																										
72	EPA review of Revised Data Usability Plan	4/14/12	1/31/14	Unknown																										
73	Revised Draft RARC	12/29/09	10/30/13	100%																										
74	EPA review of Revised Draft RARC	10/31/13	1/28/14	Unknown																										
75	CSM	10/4/10	2/18/14																											
76	Interim CSM - Preliminary Draft	10/4/10	12/20/13	100%																										
77	EPA review of Preliminary Draft CSM	12/21/13	2/18/14	0%																										
78	BERA	10/12/11	12/22/14																											
79	Draft BERA	10/12/11	4/11/14	60%																										
80	EPA review of Draft BERA	4/12/14	7/10/14	0%																										
81	Revised BERA	7/11/14	12/22/14	0%																										
82	BHHRA	1/1/13	12/22/14																											
83	Draft BHHRA	1/1/13	4/11/14	60%																										
84	EPA review of Draft BHHRA	4/12/14	7/10/14	0%																										
85	Revised BHHRA	7/11/14	12/22/14	0%																										
86	Modeling Reports	4/13/13	1/29/15																											
87	Organic Carbon Simplification Code	4/13/13	4/13/13	100%																										
88	EPA review of Organic Carbon Simplification Code	4/13/13	1/31/14	Unknown																										
89	Surface Sediment Concentration Mapping Technical Memorandum	5/17/13	5/17/13	100%																										
90	ST Model Calibration Report	5/1/13	5/30/14	30%																										
91	EPA review of ST Model Calibration Report	5/31/14	8/28/14	0%																										
92	CF&T Model Calibration Report	5/1/13	10/31/14	20%																										

Project: LPRSA RI/FS Schedule
Date: 12/20/13

Baseline

Task

Summary

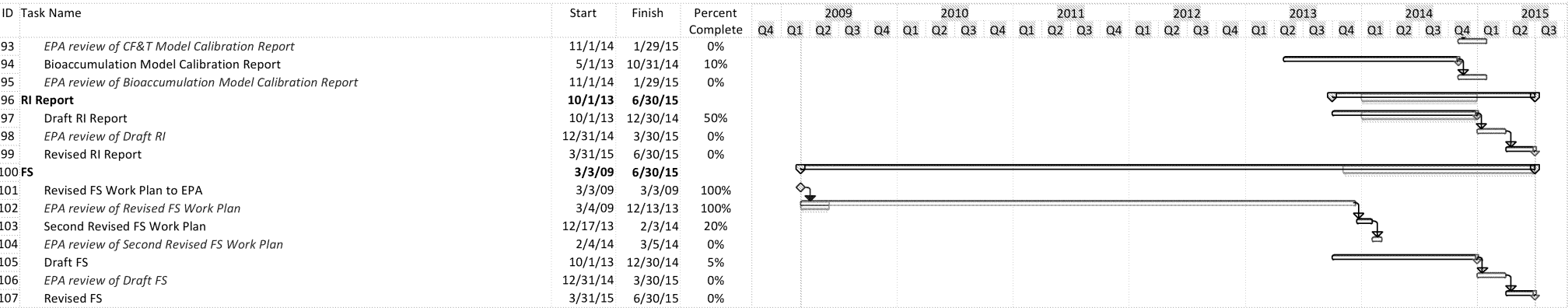
Deadline

Milestone

EPA Approval

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Project: LPRSA RI/FS Schedule
Date: 12/20/13

Baseline

Task

Summary

Milestone

Baseline Summary

EPA Review Task

Deadline

EPA Approval